Janet Reynolds, Finance Director

wills

Signature of Authorized Certifying Official

803-734-4381

FINANCIAL STATUS REPORT

| T-053 | P.002/003 | F-831 |
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(Short Form) (Follow instructions on the back) OMB Approval Federal Agency and Organizational Element to Which Report is Submitted Federal Grant or Other Identifying Number
Assigned By Federal Agency Page ٥ſ 0348-0039 1 39.011 General Services Administration pages Section 101 3. Recipient Organization (Name and complete address, Including ZIP code) Post Office Box 5987 South Carolina Election Commission Columbia, SC 29250 2221 Devine Street, Suite 105 Columbia, SC 29205 7. Basis 5. Recipient Account Number or Identifying Number 6. Final Report 4. Employer Identification Number ☐ Yes 🛂 No Cash Accrual 9. Period Covered by this Report 8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) To: (Month, Day, Year) To: (Month, Day, Year) From: (Month, Day, Year) 12/31/03 7/1/03 4/23/03 open || This 10. Transactions Cumulative Previously Period Reported Total outlays 391,189.66 b. Recipient share of outlays 0 Federal share of outlays 391,189.66 Total unliquidated obligations 0 Recipient share of unliquidated obligations 0 f. Federal share of unliquidated obligations ٥ Total Federal share (Sum of lines c and f) 391,189.66 Total Federal funds authorized for this funding period . \$4,652,412.00 Unobligated balance of Federal funds (Line h minus line g) ,222.34 a. Type of Rate (Place "X" in appropriate box) ☐ Flxed Provisional ☐ Final Predetermined 11. Indirect Ехрепье c. Base d. Total Amount e. Federal Share b, Rale 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated 13. Certification: obligations are for the purposes set forth in the award documents. Typed or Printed Name and Title Telephone (Area code, number and extension)

(803) 734–9069

Date Report Submitted

1/21/04